

Table 1

**Commonwealth of Kentucky
Endowment Match Program
Collection of Pledges Matched Against 1998-2000 Program Funds**

As of June 30, 2002

Institution\Sequence	Date Requested	State Funds Disbursed	Matched Against		Pledges Outstanding	Percent Paid
			Cash or Equivalent	Pledges		
University of Kentucky						
First Request	12/09/98	42,463,700	18,598,033	23,865,667	6,991,144	70.7%
Second Request	03/10/99	7,783,400	1,319,150	6,464,250	2,694,067	58.3%
Third Request	04/09/99	5,073,900	699,212	4,374,688	524,173	88.0%
Fourth Request	05/07/99	4,787,900	980,450	3,807,450	1,063,064	72.1%
Fifth Request	06/14/99	6,558,100	35,000	6,523,100	2,224,600	65.9%
		66,667,000	21,631,845	45,035,155	13,497,048	70.0%
University of Louisville						
First Request	01/13/99	14,000,000	7,500,000	6,500,000	291,309	95.5%
Second Request	02/18/99	1,500,000	300,000	1,200,000	600,000	50.0%
Third Request	06/15/99	8,000,000	8,000,000	-	-	100.0%
Fourth Request	07/19/99	5,480,000	-	5,480,000	4,980,000	9.1%
Fifth Request	09/13/99	2,000,000	-	2,000,000	125,000	93.8%
Sixth Request	10/25/99	2,353,000	1,228,000	1,125,000	33,030	97.1%
		33,333,000	17,028,000	16,305,000	6,029,339	63.0%
		<u>100,000,000</u>	<u>38,659,845</u>	<u>61,340,155</u>	<u>19,526,387</u>	68.2%

Source: CPE, Endowment Match Program Database and 2001-02 Annual Summary Reports.

Table 2

**Commonwealth of Kentucky
Endowment Match Program
Distribution of 2000-02 Match Program Funds**

As of February 28, 2003

Trust Fund/Institution	Amount Allocated	Amount Disbursed	Requests Pending	Remaining Balance
Research Challenge Trust Fund				
University of Kentucky	\$ 66,667,000	\$ 66,667,000	\$ -	\$ -
University of Louisville	33,333,000	33,333,000	-	-
Sub-Total	<u>\$ 100,000,000</u>	<u>\$ 100,000,000</u>	<u>\$ -</u>	<u>\$ -</u>
Regional University Excellence Trust Fund				
Eastern Kentucky University	\$ 4,900,000	\$ 4,900,000	\$ -	\$ -
Kentucky State University	1,503,000	650,938	852,062	-
Morehead State University	2,925,000	2,925,000	-	-
Murray State University	3,383,000	3,383,000	-	-
Northern Kentucky University	2,664,000	2,664,000	-	-
Western Kentucky University	4,625,000	4,625,000	-	-
Sub-Total	<u>\$ 20,000,000</u>	<u>\$ 19,147,938</u>	<u>\$ 852,062</u>	<u>\$ -</u>
Grand Total	<u><u>\$ 120,000,000</u></u>	<u><u>\$ 119,147,938</u></u>	<u><u>\$ 852,062</u></u>	<u><u>\$ -</u></u>

Source: CPE, Endowment Match Program Request Database.

Table 2

Table 3

**Commonwealth of Kentucky
Endowment Match Program
Gender of Program Faculty and Staff**

As of June 30, 2002

Institution	Chairs				Professors				Staff				Total			
	Male	Female	Total	Percent Male	Male	Female	Total	Percent Male	Male	Female	Total	Percent Male	Male	Female	Total	Percent Male
Research Universities																
University of Kentucky	21	3	24	87.5	61	14	75	81.3	121	238	359	33.7	203	255	458	44.3
University of Louisville	20	2	22	90.9	1	0	1	100.0	5	8	13	38.5	26	10	36	72.2
Sub-Total	41	5	46	89.1	62	14	76	81.6	126	246	372	33.9	229	265	494	46.4
Comprehensive Universities																
Eastern Kentucky University	1	1	2	50.0	0	1	1	0.0	0	0	0	--	1	2	3	33.3
Kentucky State University	0	0	0	--	0	0	0	--	0	0	0	--	0	0	0	--
Morehead State University	0	0	0	--	2	1	3	66.7	0	0	0	--	2	1	3	66.7
Murray State University	0	0	0	--	0	0	0	--	0	0	0	--	0	0	0	--
Northern Kentucky University	0	0	0	--	0	1	1	0.0	0	0	0	--	0	1	1	0.0
Western Kentucky University	1	0	1	100.0	7	2	9	77.8	0	0	0	--	8	2	10	80.0
Sub-Total	2	1	3	66.7	9	5	14	64.3	0	0	0	--	11	6	17	64.7
Grand Total	43	6	49	87.8	71	19	90	78.9	126	246	372	33.9	240	271	511	47.0
	% Female			12.2	% Female			21.1	% Female			66.1	% Female			53.0

Source: CPE, Endowment Match Program 2001-02 Annual Summary Reports.

Change between 2001 and 2002	Chairs		Professors	
	% Female 2001	11.8	% Female 2001	18.2
	% Female 2002	12.2	% Female 2002	21.1
	Difference	0.4	Difference	2.9

Table 4

**Commonwealth of Kentucky
Endowment Match Program
Race of Program Faculty and Staff**

As of June 30, 2002

Institution	Chairs				Professors				Staff				Total			
	White	Non-White	Total	Percent White	White	Non-White	Total	Percent White	White	Non-White	Total	Percent White	White	Non-White	Total	Percent White
Research Universities																
University of Kentucky	20	4	24	83.3	63	12	75	84.0	286	73	359	79.7	369	89	458	80.6
University of Louisville	20	2	22	90.9	1	0	1	100.0	7	6	13	53.8	28	8	36	77.8
Sub-Total	40	6	46	87.0	64	12	76	84.2	293	79	372	78.8	397	97	494	80.4
Comprehensive Universities																
Eastern Kentucky University	2	0	2	100.0	1	0	1	100.0	0	0	0	--	3	0	3	100.0
Kentucky State University	0	0	0	--	0	0	0	--	0	0	0	--	0	0	0	--
Morehead State University	0	0	0	--	3	0	3	100.0	0	0	0	--	3	0	3	100.0
Murray State University	0	0	0	--	0	0	0	--	0	0	0	--	0	0	0	--
Northern Kentucky University	0	0	0	--	1	0	1	100.0	0	0	0	--	1	0	1	100.0
Western Kentucky University	1	0	1	100.0	8	1	9	88.9	0	0	0	--	9	1	10	90.0
Sub-Total	3	0	3	100.0	13	1	14	92.9	0	0	0	--	16	1	17	94.1
Grand Total	43	6	49	87.8	77	13	90	85.6	293	79	372	78.8	413	98	511	80.8
	% Non-White			12.2	% Non-White			14.4	% Non-White			21.2	% Non-White			19.2

Source: CPE, Endowment Match Program 2001-02 Annual Summary Reports.

Change between 2001 and 2002	Chairs		Professors	
	% Non-White 2001	8.8	% Non-White 2001	15.6
	% Non-White 2002	12.2	% Non-White 2002	14.4
	Difference	3.4	Difference	-1.2